CSS 277

LAS VEGAS METRPOLITAN POLICE DEPARTMENT TRAVEL/TRAINING REQUEST

Seminar/Conferen	ce 📙 Inve	estigative		☐ Other	Γ		Rein	nbursable	
ATTACH A COMPLETED	REGISTRATI	ON FORM F	OREA					il barcable	
FROM: Unit Name				Phone #				Date Submitted	
Office o	urces		70	702-828-16		5000161	01/25/2016		
Full Legal Name(s) of Traveler(s) Christopher Carl Jones	DOB 1968		M .	P#(s)		Cell/Pager #(s)			
Christopher Carrones			Male	45	531				
								. 1	
Reason for Travel/Name of Confere		· · · · · · · · · · · · · · · · · · ·					ravel/Training		
ADL Western Travel Destination (City/State)	rterrorism S	eminar	r - Israel 0			3/06/2016 - 03/15/2016			
		AX - Los An	igeles,	CA - Tel Avi	v, Israel				
Hotel Preference	11/A		Hotel Phone #			Number of Rooms Requested			
-	N/A			N/A			Smoking Non-Smoking		
Date & Approximate Time of Depar						of Departur	e from Destination	n	
03/06/2016		8:35 AM		03/15/2016			10:30 AM		
Rental Car Requested	Driving Depart			If Reimbursable	imbursable, By Whom?		Airline Seat Pre	eference	
☐ Yes ☑ No	Yes	<u> </u>	No				✓ Aisle	☐ Window	
COST ESTIMATE		- 4:4	A);.				
Airfare/Luggage Fee	\$	Estimate 138.96	Act		ad and s		omments		
Hotel	Ψ	0.00	·	Booked and paid for from personal account. Requesting reimbursement.					
*Meals			·		esting re	eimburse	ment.		
		0.00							
Car Rental Fee/Fuel		0.00	·····						
Taxi/Shuttle Fee		0.00							
Parking		0.00			·				
Seminar/Conference Fee		0.00							
Miscellaneous	,	0.00							
•	TOTAL: \$	138.96		0.00 *N	ote in "Me	eal Comm	ents" any mea	Is that are included.	
Additional Comments			-						
ADL covers entire expense	with exception	of travel to	and fro	m LAX.					
APPRO	VAL SECTION					INANCE	APPROVAL		
Requestor's Signature and P#	es para responsa dell'appropriation dell'appropriation della Santon della della cale del	Date		Account		* * · · · · · · · · · · · · · · · · · ·			
· 1111	18213/	1/25	/1/4	5	000	1610)00 - 6	49510	
Supervisor's Signature and P#	Date		By Date In L. FY				· , ,		
		1-26-1	ما	0110	XU	41	416	16	
Bureau/Area Commander's Signa	iture and P#	Date					NAGEMENT	216	
District One 1 2 2					d only if	driving L	Department c	ar out of state	
Division Commander's Signature	Date		Ву			Da	ilė:		

Travel Arrangements Made By:

Trip Reconciled By:

Chris Jones

From: Sent:

Christopher Jones

Thursday, January 21, 2016 6:54 PM

To:

Chris Jones

Subject:

Fwd: Flight reservation (RL4RXN) | 06MAR16 | LAS-LAX | Jones/Christopher

----- Forwarded message -----

From: Southwest Airlines < Southwest Airlines@luv.southwest.com>

Date: Thu, Jan 21, 2016 at 6:46 PM

Subject: Flight reservation (RL4RXN) | 06MAR16 | LAS-LAX | Jones/Christopher

To:

Thanks for choosing Southwest⊕ for your trip.

Southwest &

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Check In Gheck Flight Grange Special Hotel Gar Online Status Flight Offers Offers Offers

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/06/16 - Los Angeles

Airitinerary

AIR Confirmation: RL4RXN

Confirmation Date: 01/21/2016

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

JONES/CHRISTOPH

5262176255694

Jan 20, 2017 618

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

ER

Flight Departure/Arrival

Sun Mar 6

Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 08:35 AM

Arrive in LOS ANGELES, CA (LAX) at 09:40 AM

Travel Time 1 hrs 5 mins

Wanna Get Away

Date

Flight

113

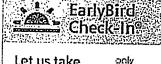
Departure/Arrival

Tue Mar 15

1391

Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 10:30 AM

Save up to 35% plus earn up to 2,400 Repid Revvards® points



Let us take care of check-in for you.

\$**1250**

Get it now >

Arrive in LAS VEGAS, NV (LAS) at 11:30 AM Travel Time 1 hrs 0 mins Wanna Get Away

- Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 138.96

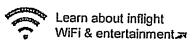
Fare Rule(s): 5262176255694: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

LAS WN LAX78.03SLNVPNR WN LAS25.00TDNVCNR 103.03 END ZPLASLAX XT11.20AY9.00XFLAS4.5LAX4.5



Learn about our boarding process



Cost and Payment Summary

X AIR - RL4RXN Base Fare \$ 103.03 **Excise Taxes** \$ 7.73 Segment Fee. S 8.00 Passenger Facility Charge S 9.00 September 11th Security Fee \$ 11.20 **Total Air Cost** \$ 138.96

Payment Information

Payment Amount: \$138.96

Date: Jan 21, 2016

Add a hotel

- Earn Rapid Rewards* points
- Best rate guarantee
- Free cancellation



Add a rental car

- Earn Rapid Rewards*, points
- Guaranteed low rates
- Free cancellation

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Southwest

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- No blackout dates
- Redeem for International flights and more

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Payment Type: Visa XXXXXXXXXXXXXX

Useful Tools

Know Before You Go

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In the Airport

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View/Share Ilinerary

Suggested Airport Arrival Times

Change Air Reservation
Cancel Air Reservation

Security Procedures
Customers of Size

Check Flight Status

Flight Status Notification

In the Air

Purchasing and Refunds

Baby on Board

Customers with Disabilities

Traveling with Children

Unaccompanied Minors

Traveling with Pets

Book a Car Book a Holel

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1 All travel involving funds from this Confirmation Number must be completed by the expiration date.

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See Southwest Airlines Limit of Liability

Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

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Security Fee is the government-imposed September 11th Security Fee.

lirip(Reconcilation: Date: 2/2/2016 Trip# CSS 277 -16 Funding: 5000161000-649510 Unit Name: Office of Human Resources Traveler(s): P-4531 Jones, Christopher Destination: Los Angeles, CA Purpose: ADL Western States Counterterrorism Seminar in Tel Aviv, Israel **Dates of Travel:** 03/06/16-03/15/16 **Approved Estimated** Amt: \$138.96 Actual Costs: \$138.96 Diff: \$0.00 Trip reconciled **Balance owed LVMPD** *Make check payable to LVMPD and forward to travel office as soon as possible Balance owed employee If you are at HQ please come to the Travel Office, Bldg B, 4th Floor Off Site Locations - A check will be mailed to you. Missing receipts *Submit to Travel Office immediately Reconciled by Tamara Teacher if you have any questions, please call 828-3301 or email T8313T@lvmpd.com Please AT to TT ☐ Copy to Grants DATE_____

Las Vegas Metropolitian Rolice Department

LAS VEGAS METROPOLITAN POLICE DEPARTMENT TRAVEL CASH ADVANCE

Distribution:		NACES OF THE PROPERTY OF THE P	TANDA SA		Control of the contro			
	ACCOUNTING		DIRECT	OR M				
Trip # <u>CSS 277</u>	Funding	5000161000-649510		Date	2/2/2016			
Traveler(s) Jones, Christop	her							
Destination Los Angeles, CA	A							
Purpose ADL Western State	es Counterterrorism	Seminar in Tel Aviv, Isra	ael					
Date of Departure 3/6/2016 Date of Return 3/15/2016								
Method of transportation	<u></u>							
Costs to be reimbursed by								
Credit cards issued:								
M/C			4					
· ·								
ANITICIPATIED EXPENS	EADVANCE	TRAVELDO	CUMENT	SRECEIN	/ED			
Airfare/Baggage	138.96	*						
**Per Diem		() bhi	[d V)					
Ground Transportation		P# 5700	<u> </u>	Data 2	8/11			
Parking			***	Date	0/16			
Registration		FOR AC	@@UNTIN	GONIY				
POV Mileage		CASHIISSUED B		ing series which				
ATM		Souta	\mathcal{T}	01	/ //			
OTAL	138.96	CASH RECEIVED		Date O-C	76			
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^{**}With the exception of per diem, all unused funds and receipts must be returned to travel and equal the total amount advanced to you.